



DEPARTMENT OF SCIENCE AND TECHNOLOGY
Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)

PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)
 Agency/Procuring Entity

Supplier: RNET AND RJ4 GENERAL MERCHANDISE	P.O. No. : 2022-10-0636 PE
Address: Pinyahan, Quezon City	Date : 10 October 2022
E-Mail Address: <u>charlescelso@gmail.com</u>	Mode of Procurement:
Telephone No.: 0917-8364768	Competitive Bidding
TIN: 236-975-049-000	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PAGASA Science Garden Complex, BIR Rd., Barangay Central, Q.C. Delivery Term: 120 calendar days upon receipt of NTP
 Date of Delivery: _____ Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery, and Installation and Testing of ICT Equipment for In-house Development of the Research and Development Information System-Re bid (Ref: PR No. 2022-05-0369; IB No. 2022-019 Re-bid) as per attached supporting documents: A. The Notice of Award (NOA) and the Bidder's conforme thereto; B. PAGASA-BAC Resolution/s; C. The Abstract of Bids "as READ" & "as CALCULATED"; D. The TWG Evaluation Report; E. The Invitation to Bid; F. The Supplemental/Bid Bulletin (if any); G. The Purchase Request; H. The TOR and/or Technical Specifications; I. Brochures and other related literature; J. The Minutes of the Meeting; K. The Bidding Documents as prescribed under the 2016 Revised IRR of RA9184; and L. Other contract documents as may be deemed necessary by the Parties. - Performance security Bond #: 0488151 Inclusive of VAT and all other Government Taxes Price Validity: 120 calendar days Warranty: Two (2) years on Rackmount NAS ; One (1) year on other components. Warranty Security: One (1) year. The Obligation for the warranty shall be covered by either Retention Money, Standby irrevocable Letter of Credit or a Special Bank Guarantee in the amount equivalent to one percent (1%) of the total contract price. Said amount shall be released only after the lapse of the warranty period. Other terms and conditions stipulated in the Terms of Reference (TOR) for the Project shall apply. Purpose: For official use of the Research and Development Information System.	1	5,228,758.01	5,228,758.01

Sub
 10/21/2022

(Total Amount in Words) **Five Million Two Hundred Twenty-Eight Thousand Seven Hundred Fifty-Eight Pesos and 01/100 Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
RICARDO A. VILLAFRUA

Signature over printed name of Supplier

Date

10/24/22

Very truly yours,

[Signature]
VICENTE B. MALANO, Ph.D.
 Administrator

Fund Cluster : _____

Funds Available : _____

[Signature]
BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : 2022-10-6276

Date of the ORS/BURS: 10-18-22

Amount: 5,228,758.01

10,605,030.00